# GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{5,99,16,000}} \textbf{/- to} \ \underline{\textbf{CIVIL SUPPLIES, HOD}} \ \textbf{Orders - Issued.}$ 

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#### FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 921

Dated: 24-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$ 
  - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>CIVIL SUPPLIES</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.5,99,16,000/-(Rupees <u>Five Crores Ninety Nine Lakhs Sixteen Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October & NOVEMBER - 2014 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Annapurna Scheme ure of Drawal of Funds: Adjustment g Officer: Concerned DDO (S:	to PD Accou	nt						
1	3456-00-103-11-04-330-000	V	1,06,75			1,06,75	71,16	35,59	
2	3456-00-796-11-04-330-000	V	10,99			10,99	7,33	3,66	
Proced	e Name: A.P. State Consumer Welfar ure of Drawal of Funds: Adjustment g Officer: Concerned DDO ss:		nt						
3	3456-00-104-11-04-500-503	V	2,08			2,08	1,38	70	
	ure of Drawal of Funds: Adjustment g Officer: Concerned DDO ss:  3456-00-103-11-09-260-000	V V	nt 7,08			7,08	4,72	2,36	
5	3456-00-103-11-09-500-503	V	1,95			1,95	1,30	65	
6	3456-00-796-11-09-260-000	V	63			63	41	22	
7	3456-00-796-11-09-500-503	V	75			75	49	26	
Proced	e Name: Distribution of L.P.G Connecture of Drawal of Funds: Adjustment g Officer: Concerned DDO ss:			unicipal areas					
8	3456-00-103-11-07-330-000	V	1,53,37			1,53,37	1,02,25	51,12	
9	3456-00-796-11-07-330-000	V	55,02			55,02	36,68	18,34	
Proced	e Name: Subsidy on Domestic LPG S ure of Drawal of Funds: Adjustment g Officer: Concerned DDO ss:		nt						
10	3456-00-103-11-10-330-000	V	14,11,69			14,11,69	9,41,13	4,70,56	
11	3456-00-796-11-10-330-000	V	47,10			47,10	31,40	15,70	
		Total	17,97,41			17,97,41	11,98,25	5,99,16	

The (FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT
CIVIL SUPPLIES, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd

## // FORWARDED BY ORDER //

SECTION OFFICER.